

|                                   |                                                                                                                                                                        |                                                  |                                     |
|-----------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|-------------------------------------|
| Domain :                          | bhel.abcprocure.com                                                                                                                                                    |                                                  |                                     |
| Parent department:                | Heavy Plates&Vessels Plant                                                                                                                                             |                                                  |                                     |
| Unit name                         | : Heavy Plates & Vessels Plant                                                                                                                                         |                                                  |                                     |
| Purchase group                    | : H07                                                                                                                                                                  | RFQ/NIT/Enquiry Officer                          | : ASHISH KUMAR                      |
| Event ID                          | : 27692                                                                                                                                                                | RFQ/NIT/Enquiry no.                              | : H071900008                        |
| Enquiry Date                      | : 04/05/2019 05:30:00                                                                                                                                                  |                                                  |                                     |
| Tender Description                | : SUPPLY OF CLAD PLATE                                                                                                                                                 |                                                  |                                     |
| Terms & Conditions                | : FOR MORE DETAIL PL. REFER ATTACHEMENTS                                                                                                                               |                                                  |                                     |
| Product / service / work keywords | : Plate,                                                                                                                                                               |                                                  |                                     |
| No. of Bid Parts                  | : Multiple                                                                                                                                                             | Envelope                                         | : Techno-commercial bid , Price bid |
| Type of contract                  | : Goods                                                                                                                                                                | Project duration / delivery or completion period | : 6                                 |
| Download document                 | : Before login                                                                                                                                                         | RFQ floated under the policy                     | : PP-PURCHASE POLICY                |
| Estimated Category                | : F                                                                                                                                                                    | No. of items already attached                    | : 1                                 |
| Delivery/Location At              | : HPVP VIZAG                                                                                                                                                           | Delivery Date                                    | : 02/08/2019 05:30:00               |
| Inspection by Agency              | :                                                                                                                                                                      | Inspection Location                              | :                                   |
| Min. bid required                 | : 1                                                                                                                                                                    |                                                  |                                     |
| Bid submission configuration      |                                                                                                                                                                        |                                                  |                                     |
| Distribution of PO                | : No                                                                                                                                                                   | Bid evaluation                                   | : Item wise                         |
| Bidding access                    | : Open Tender                                                                                                                                                          | Base currency                                    | : INR                               |
| Bidding type                      | : ICB/Global                                                                                                                                                           |                                                  |                                     |
| Bidding currencies                | : YEN,EURO,USD,POUND,RUPIA,AED,MVR,MUR,OMR,SGD,IDR,SAR( Saudi Riyal),Sri Lankan Rupee (LKR),Swiss Franc,MXN (Mexican Peso),PHP (Philippine Peso),Taka (bangladesh),INR |                                                  |                                     |
| Key configuration                 |                                                                                                                                                                        |                                                  |                                     |
| Pre-bid meeting                   | : Don't allow                                                                                                                                                          |                                                  |                                     |
| Dates configuration               |                                                                                                                                                                        |                                                  |                                     |
| Document downloading start date   | : 06/05/2019 11:34:00                                                                                                                                                  | Document downloading end date                    | : 15/05/2019 14:00:00               |

Bid submission start date : 06/05/2019 11:34:00 Bid submission end date : 15/05/2019 14:00:00

Bid opening date : 15/05/2019 15:00:00

## Document / EMD / Security fee detail

Document fees : Not required EMD : Not required

## Bidding forms

PRICE BID

PRICE BID

| MATERIAL DESCRIPTION                                                                                                           | UOM | QUANTITY |
|--------------------------------------------------------------------------------------------------------------------------------|-----|----------|
| CLAD PLATE TO MATL. SPECN SA264[SA516GR.60[NACE+HIC]+SS316L]SIZE : (32+3)x2500x6500-1<br>NOTDC : PV-PL-TDC-004INSPECTION: BHEL | KG  | 4095     |

## Information for Online Participation

Bidder who wish to participate in this tender needs to procure Digital Certificate as per Information Technology Act-2000 using that they can digitally sign their electronic bids. Bidders can procure the same from any or the CCA approved certifying agencies, or they may contact e-Procurement Technologies Ltd. at below mentioned address and they will assist them in procuring the same. Bidders who already have a valid digital Certificate need not to procure the same. In case bidders need any clarification regarding online participation, they can contact,

e-Procurement Technologies Ltd.

Corporate Office:

Address : A-201/208, Wall Street - 2, Opp. Orient Club,  
Nr. Gujarat College, Ellis Bridge,  
Ahmedabad - 380006, Gujarat(INDIA)

## Digital Certificate Contacts

Contact Person : Mr. Himalay Vaishnav  
Cell : +91-9099090830  
Phone Nos. : +91-9099090830  
Fax No :  
e-Mail : info@abcProcure.com

## Support Team Contacts

Contact Person : BHEL Support Team Ahmedabad  
Cell : +91-8160087732  
Phone Nos. : +91-79-68136809/871/861/823/872  
Fax No :  
e-Mail : Bhel.Support@abcProcure.com

Bidder who wish to participate in e-Tender need to fill data in predefined forms of Price bid available in respective tender only. After filling data in predefined forms bidders need to click on final submission link to submit their encrypted bid. Bidder need to submit Document Fees, EMD & Reference Documents in hard copy if such instruction are given by tendering authority. As Per the new Inter-operability guidelines released by Controller of Certifying Authorities(CCA), the Secured Socket Layer(SSL) certificate for a e-procurement application is generated on a new algorithm, SHA2.

Also, the Digital Certificates that will be applicable for these platforms have to be SHA2 algorithm complaint. For the same, the users have to ensure that they have Windows XP(SP3)/Windows Vista/Windows7 installed in their respective PC/Laptop. In case of Windows XP Service pack - 3, if you get any issue you can install the SSL patch, which is available at our download section of

our e-Tender/e-Auction Portal and also at our corporate website [www.abcprocure.com](http://www.abcprocure.com) just below the label of "Knowledge section".

## Fraud Prevention

Bidder along with its associate/collaborators/sub-contractors/sub-vendors/consultants/service providers shall strictly adhere to BHEL Fraud Prevention Policy displayed on BHEL website <http://www.bhel.com> and shall immediately bring to the notice of BHEL Management about any fraud or suspected fraud as soon as it comes to their notice.

## Preference to Make in India

For this procurement, Public Procurement (Preference to Make in India), order 2017 dated 15.06.2017 & 28.05.2018 and subsequent orders issued by the respective Nodal ministry shall be applicable even if issued after issue of this NIT but before finalization of contract/PO/WO against this NIT. In the event of any Nodal Ministry prescribing higher or lower percentage of purchase preference and/ or local content in respect of this procurement, same shall be applicable. Default margin of purchase preference shall be 20% to local suppliers with default minimum local content of 50%.